

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – General Administration Department – Utilization of the services of certain Office Staff sponsored by M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels and Security Services, Hyderabad, on Outsourcing basis in GAD – Payment for the services of (29) Office Subordinates for the period from 22.07.2014 to 21.08.2014 – Sanction of expenditure of Rs.2,64,792/- - Orders – Issued.

GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.RT.No. 3039

Dated:04.09.2014.

Read the following:-

Ref:- 1. G.O.Rt.No.4271, Fin.(SMPC) Dept., Dt:01.11.2008.
2. G.O.Ms.No.3, Fin. (SMPC.II) Dept., Dt:12.01.2011
3. G.O.Rt.No.2783, G.A.(OP.IV)Dept., Dt.04.08.2014.
4. G.O.Rt.No.2818, G.A(OP.IV)Dept., Dt.07.08.2014.
5. Bill.Invoice.No.14-15/637, Dt.28.08.2014, from RTSS MAN
POWER SOLUTIONS, Hyderabad.

ORDER:

In pursuance of the orders issued in the reference 3rd read above, the services of (29) Office Subordinates sponsored by M/s RTSS Man Power Solutions, Hyderabad, previously called as M/s Rajan Travels and Security Services, Hyderabad are utilized in General Administration Department, for the period from 22.07.2014 to 21.08.2014. The Agency has submitted the bills for an amount of Rs.2,64,792/- for payment for the said period towards remuneration and E.P.F & E.S.I contribution of the employer, Service Tax payable and Service Charges.

2. In terms of orders issued in the reference 3rd read above, sanction is hereby accorded, for payment of an amount of Rs.2,64,792/- (Rupees Two Lakh, Sixty Four Thousand and Seven Hundred Ninety Two only) i.e. (Rs.1,93,219/- as Pay, Rs.25,545/- as E.P.F. @ 13.61%, Rs.9,171/- as ESI @ 4.75%, Rs.7,729/- as service charges @ 4%, and Rs.29,128/- as Service Tax @12.36% on the total bill of Rs.2,35,664/-) to M/s RTSS Man Power Solutions, Hyderabad, previously called as M/s Rajan Travels and Security Services, Hyderabad, towards remuneration for the services of (29) Office Subordinates on out-sourcing basis, being utilized in General Administration Department for the period from 22.07.2014 to 22.08.2014.

3. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned in paras (1&2) above to the M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHY0020064, Chikkadpally, Hyderabad.

4. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services".

5. This order does not require the concurrence of Finance Department as per the rule in vogue.

6. This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT (GENL.)

To
The General Administration (Claims-C) Department (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
Copy to: RTSS MAN POWER SOLUTIONS,
1-1/81, Flat No.101, Libra Enclave, Golkonda X Road,
Musheerabad, Hyderabad-500020.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER